

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF SOLID WASTE REGULATION
COLLECTOR UTILITIES FOR THE YEAR ENDED
DECEMBER 31, 2002

ANNUAL REPORT OF SOLID WASTE NUMBER SW _____

(NAME OF RESPONDENT)

(STREET ADDRESS)

(BILLING/ MAILING ADDRESS OF RESPONDENT)

(TELEPHONE NUMBER OF RESPONDENT) (FAX NUMBER OF RESPONDENT)

(CONTACT PERSON OF RESPONDENT)

(PARENT COMPANY OF RESPONDENT IF APPLICABLE)

MAIL REPORT TO: NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF SOLID WASTE REGULATION
2002 COLLECTOR UTILITIES ANNUAL REPORT
401 EAST STATE ST. 4TH FLOOR WEST WING
PO BOX 414
TRENTON NJ 08625-0414

TEL. (609) 984-2080

FAX. (609) 984-6874

Name, title, address, and telephone of officer, accountant or other person to whom any communication should
be addressed concerning this report

REPORT DUE May 31, 2003

DO NOT ROLL OR FOLD (PRINTED ON RECYCLED PAPER)

State of New Jersey
Division of Solid and Hazardous Waste
Bureau of Solid Waste Regulation
401 East State Street 4th West Wing
PO Box 414
Trenton, NJ 08625-0414

TO: ALL HOLDERS OF A SOLID WASTE CERTIFICATE OF PUBLIC CONVENIENCE
AND NECESSITY

RE: THE 2002 ANNUAL REPORT AND RELATED REQUIRED REPORT

Enclosed is a copy of the Annual Report form and the Gross Operating Revenue Statement for calendar year 2002. Retain one complete copy of each for your files. The Annual Report is due on May 31, 2003.

Any company or individual which is a holder of a Certificate of Public Convenience and Necessity must file an Annual Report (even if you have discontinued service during calendar year 2002). The report must be submitted on the form furnished. Incomplete or blank reports (showing name only) will not be considered acceptable. If the question is not applicable please indicate by noting "N/A". If you are no longer in business please provide documentation to substantiate that you no longer provide service. Tax returns or accountant reports are not acceptable to us. If you are still in business but did no solid waste business during 2002 state this in a letter and enter "0" on the Gross Operating Revenue Statement.

The Annual Report must be filed in the solid waste utility's certificate name, as shown on the Certificate of Public Convenience and Necessity, and must be SIGNED and NOTARIZED. It is recommended that Certified Mail be used with a Return Receipt Requested. No waivers of the statutory penalty for the late filing of the Annual Report will be granted without proof of Certified Mailing.

The Gross Operating Revenue Statement form is due on or before June 1, 2003. Report only those revenues for the collection and disposal of solid waste in the State of New Jersey. Although this report is due June 1, 2003, you should file it at the same time as your 2002 Annual Report.

All Annual Reports filed after the due date will be assessed the statutory penalty of \$5 per day payable from May 31, 2003.

Should you have any further questions concerning the Annual Report, please call the Bureau of Solid Waste Regulation at (609) 984-2080.

Very truly yours,

Thomas R. Kearns, Chief
Bureau of Solid Waste Regulation

Table of Contents

	<u>Page #</u>
General Instructions	1
Gross Operating Revenue Statement.....	2
Verification	3
Corporate Control Over Respondent.....	4
Security Holders, Voting Powers And Capital Stock.....	5
Officers.....	6
Gross Operating Revenue By County.....	7
Utility Balance Sheet.....	8
Related Companies.....	9
Disposal Information.....	10
Address Change Form.....	11
Reportable/Not Reportable Revenue.....	12
Definitions.....	13

1. This Annual Report form contains the appropriate schedules for solid waste utilities who are required to file an Annual Report with the State of New Jersey, Department of Environmental Protection.
2. This report must be filed in Original Form no later than May 31, 2003.
3. Failure to file a complete Annual Report will result in penalties and may result in the loss of your Certificate of Public Convenience and Necessity in accordance with N.J.A.C. 7:26H-5.15(b)1.
4. The word "Respondent" wherever used in this report means the person, firm, association, or corporation in whose behalf the report is filed.
5. This report is designed for typewriter spacing and should be typed if practicable. It is also designed to eliminate the cents column. All dollar amounts should be reported to the nearest whole dollar. All entries should be in permanent form.
6. The instructions should be carefully observed and each question should be answered fully and accurately whether or not it has been answered in a previous Annual Report. If the word "No" or "None" truly and completely states the fact, it should be used to answer any particular inquiry or any portion thereof. If any schedule or inquiry is inapplicable to the Respondent, please indicate by noting "N/A". Include a brief response explaining why the entry is not applicable.
7. The Annual Report should be complete in itself in all particulars. Reference to Annual Reports of previous years or to other reports should not be made in lieu of required entries except as herein specifically directed or authorized.
8. Entries of a contrary or opposite character (such as decreases reported in a column providing for both increases and decreases) should be enclosed in parentheses.
9. Wherever schedules call for comparisons of figures of a previous year, the figures reported must be based upon those shown by the Annual Report of the previous year. Any adjustment from a prior year's Annual Report must be explained in detail.
10. Additional schedules inserted for the purpose of further explanation of accounts or schedules should be made on durable paper wherever practicable and conform to the form size and width of margin. The inserts should be securely bound in the report. Inserts should bear the name of the Respondent, the applicable year of the report and schedule numbers, and titles of the schedules to which they pertain.
11. If the Respondent makes a report for a period less than a calendar year, the beginning and the end of the period covered must be clearly stated on the form cover and throughout the report where the year or period is required to be stated.

Questions regarding the completion of this report are to be directed to the New Jersey Department of Environmental Protection, Division of Solid and Hazardous Waste, Bureau of Solid Waste Regulation at (609) 984-2080.

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
SOLID WASTE REGULATION
401 EAST STATE STREET
PO BOX 414
TRENTON NEW JERSEY 08625-0414

TELEPHONE (609) 984-2080
FAX (609) 984-6874

GROSS OPERATING REVENUE STATEMENT FOR SOLID WASTE COLLECTION
FOR YEAR ENDED DECEMBER 31, 2002

Solid Waste Number: SW _____ Company _____

Street Address _____

Billing Address _____

Telephone No. _____ Fax No. _____

GROSS OPERATING REVENUES DERIVED FROM NEW JERSEY SOLID WASTE COLLECTION

\$ _____ **Report only solid waste revenue derived within the State of New Jersey.**

Report all revenues derived from New Jersey solid waste Collection for the year ended December 31, 2002. File this statement on or before June 1, 2003.

Verification

STATE OF NEW JERSEY) SS (To be made by the officer or person)
COUNTY OF) (in charge of the accounts, records)
(and memorandum of the reporting)
(utility)

_____ being duly sworn on his/her oath states that he/she is the

_____ of his/her duty to have charge of the accounts, records and memoranda of the said utility; that under his/her direction the foregoing statement has been compiled from the said accounts, records and memoranda; that he/she has carefully examined the foregoing statement, that it is in accord with the said accounts, records and memoranda; and that the allegations of fact made in the said statement are true to the best of his/her knowledge and belief.

Subscribed and sworn to before me on
This _____ day of _____, _____.

Signature of Affiant

Signature and title of officer
Authorized to administer oath

File this statement with the State of New Jersey, Division of Solid and Hazardous Waste, Bureau of Solid Waste Regulation, 401 East State Street 4th floor West Wing PO Box 414, Trenton, NJ 08625-0414

Solid Waste Number: SW _____: Company _____

Verification

The following report must be verified by the oath of the person responsible for the preparation of the report. It should be verified, also, by the oath of the President or another principal general officer of the respondent, in the case of a corporation, or the proprietor in the case of an individual, or a partner in case of a partnership.

Oath

State of _____}SS: _____(To be made by the person responsible of report)

County of _____}

_____ makes oath and says that he/she is _____
(Insert name of Affiant) (Insert title of Affiant)

That it is their duty to have supervision over the books of account of the respondent and to control the manner in which such books are kept; that he/she knows that such books have, during the period covered by the foregoing report, been kept in good faith in accordance with the accounting and other orders of the New Jersey Department of Environmental Protection, effective during the period; that he/she has carefully examined the said report and to the best of their knowledge and belief the entries contained in the said report have, so far as they relate to matters of account, been accurately taken from the said books of account and are in exact accordance therewith; that he/she believes that all other statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above named respondent during the period of time from and

including _____ and to and including _____

(Signature of Affiant)

Subscribed and Sworn to before me, a _____, in and for the State and County above named, this _____

day of _____.

My commission expires _____ [Use an L.S. Impression Seal]
(Signature of officer authorized to administer oath)

Supplemental Oath

(By the Proprietor, Partner, President or other principal general officer of the respondent)

STATE OF _____} SS:

COUNTY OF _____}

_____ makes oath and says that he./she is _____
(Insert name of Affiant) (Insert title of Affiant)

That he/she has carefully examined the foregoing report; that he/she believes that all statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above

named respondent and the operations of its property during the period of time from and including _____

to and including _____

Subscribed and Sworn to before me, a _____, in and for the State and County above named, this _____

day of _____

My commission expires _____ Use an L.S. Impression Seal]
(Signature of officer authorized to administer oath)

Solid Waste Number: SW _____: Company _____

Corporate Control Over Respondent

1. Did any individual, corporation, business trust or similar organization hold control over the Respondent at ye
2. If Yes, provide the following information:
 - a. The form of control, whether sole or joint: _____
 - b. Name and address of controlling party: _____
 - c. Manner in which control is held: _____
 - d. Extent of control: _____
 - e. Whether control was direct or indirect: _____
 - f. Name(s) of intermediary(ies) through which control, if indirect, was held. If control of Respondent v
holding company, submit statement showing chain of ownership or control to the main parent compa

3. If any individual, corporation or association held control, as trustees or receivers, over Respondent, state:
 - a. Name and address of trustee or receiver: _____
 - b. Date the trustee or receiver took possession: _____
 - c. Authority by which trusteeship or receivership was created _____
 - d. Name and address of beneficiary(ies) for whom trust or receivership was maintained: _____

 - e. Purpose of trust or receivership: _____
 - f. Date when possession by trustees or receiver ceased: _____
4. State particulars as to any changes during the year in corporate control over the Respondent: _____

Solid Waste Number: SW _____: Company _____

Security Holders, Voting Powers and Capital Stock

Notes:

1. List security holders having more than 5% voting powers in Respondent, security holders that are corporate directors, security holders that powers if their securities were converted or if their warrants were exercised. 2. Arrange names of security holders in order of voting power or officers and directors with an asterisk. 4. Report the particulars called for concerning each issue and series of common stock, preferred stock. Amount shown in column (g) with respect to non-par stock without value should be the cash value per share of the consideration received. 6. the conversion value of convertible bonds and warrants.

Name of Security Holder (a)	Address of Security Holder (b)	No. of Votes (c)	No. of Shares (d)	Authorized No. of Shares (e)	Date (f)	Par or Stated Value Per Share (g)	Amt. Actually Issued (h)
Common Stock Issued (Account 201)							
Common Stock Issued (Account 202)							
Common Stock Liability or Conversion (Account 203)							
Total Common Stock							

Solid Waste Number: SW_____: Company_____

Officers

1. Report below officers at date of verification of this report. If there have been any changes since the last report, show title, name and address of previous of

[illegible]

Directors

1. Report below directors at date of verification of this report. If there have been any changes since the last report, show name and address of previous directors.

2. Designate by asterisk members of executive committee.

[illegible]

1. Number of meetings of Board of Directors held during year:

2. Number of Directors required to constitute a quorum:

3. Total amount of Director fees paid during year:

Solid Waste Number: SW_____ : Company_____

Gross Operating Solid Waste Revenue By County of Collection (Only Intra-State(New Jersey)) See Page 12	
County	2002 Revenue
Atlantic	
Bergen	
Burlington	
Camden	
Cape May	
Cumberland	
Essex	
Gloucester	
Hudson	
Hunterdon	
Mercer	
Middlesex	
Monmouth	
Morris	
Ocean	
Passaic	
Salem	
Somerset	
Sussex	
Union	
Warren	
Total Gross Operating Revenue	

Solid Waste Number: SW _____ : **Company** _____

ANNUAL REPORT – SOLID WASTE COLLECTION UTILITIES
Year Ending December 31, 2002

REVENUE:

Collection	_____
Disposal	_____
Other (Specify)	_____

TOTAL GROSS REVENUE: _____

OPERATING EXPENSES:

Disposal	_____
Salaries & Benefits	_____
Fuel & Oil	_____

OFFICE EXPENSES:

Salaries & Benefits	_____
General & Admin	_____

MAINTENANCE EXPENSE:

Salaries & Benefits	_____
Rolling Equipment	_____
Building & Grounds	_____

DEBT EXPENSE: _____

DEPRECIATION EXPENSE: _____

TAXES:

Payroll	_____
Other (Specify)	_____

GROSS INCOME (LOSS): _____

Income Tax	_____
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NET INCOME (LOSS): _____

Solid Waste Number: SW_____ : Company_____

List all of the respondent's related companies that operate in New Jersey and any related out-of-state disposal facilities sent. (Please include related collection companies, disposal facilities, truck leasing companies or real estate)

Company Name & Address	Type of Service Related Company Performs	Total Fees Paid

Solid Waste Number: SW _____ : Company _____

DISPOSAL INFORMATION

List Name & Address of All Disposal Facilities the Respondent Used During 2002	Waste Type	Total Tons Disposed of at the Facility

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF SOLID AND HAZARDOUS WASTE
BUREAU OF SOLID WASTE REGULATION
401 EAST STATE ST. 4TH FLOOR WEST WING
PO Box 414
TRENTON NJ 08625-0414
TELEPHONE (609) 984-2080
FAX (609) 984 6874

**CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY
CHANGE OF STREET ADDRESS/MAILING ADDRESS AND/ OR
TELEPHONE NUMBER**

RETAIN/TO BE COMPLETED FOR CHANGES AFTER THE FILING OF THE
2002 ANNUAL REPORT--

Solid waste number SW_____:

Company:

Former street address:

Former mailing address:

Current street address:

Current mailing address:

Current telephone number:

Date:

Division of Solid Waste and Hazardous Waste

Bureau of Solid Waste Regulation
401 East State Street 4th Floor West Wing
PO Box 414
Trenton NJ 08625-0414
Telephone (609) 984-2080
Fax (609) 984-6874

Attention Solid Waste Collectors and Solid Waste Transporters

The Gross Operating Revenue generated from the collection of the following New Jersey Solid Waste is required to be reported in the “Collector Utilities Annual Report” see definition enclosed:

Reportable Revenue for Collector Utility Annual Report

ID 10 Municipal (household, commercial and institutional):
ID 12 Dry Sewage Sludge:
ID 13 Bulky Waste:
ID 13C Construction and demolition waste:
ID 23 Vegetative waste:
ID 25 Animal and food processing waste:
ID 27 Dry industrial waste:
ID 27A Waste material consisting of asbestos or asbestos containing waste:
ID 27I Waste consisting of incinerator ash or ash containing waste
ID 72 Bulk liquid and semi-liquids:
ID 74 Liquid sewage sludge:

The following revenue should **NOT** be included in the collector utility annual report:

ID 73 Septic tank clean-out wastes:
Waste not originating in New Jersey:
Waste collected from a transfer station:
Recyclable material hauled to a recyclable facility:
Waste generated as a result of a company’s own business (self-generators):
Waste hauled into New Jersey but not collected in New Jersey:
Hazardous Waste:

If you have any questions please call (609) 984-2080.

NEW JERSEY ADMINISTRATIVE CODE

N.J.A.C. 7:26-2:13

(g) Waste identification and definition of solids includes the following:

1. Solid wastes; waste ID number and definitions:

- i. 10 Municipal (household, commercial and institutional): Waste originating in the community consisting of household waste from private residences, commercial waste which originates in wholesale, retail or service establishments, such as, restaurants, stores, markets, theatres, hotels and warehouses, and institutional waste material originated in schools, hospitals, research institutions and public buildings.
- ii. 12 Dry sewage sludge: Sludge from a sewage treatment plant which has been digested and dewatered and does not require liquid handling equipment.
- iii. 13 Bulky waste: Large items of waste material, such as appliances and furniture. Discarded automobiles, trucks and trailers and large vehicle parts, and tires are included under this category.
- iv. 13C Construction and demolition waste: Waste building material and rubble resulting from construction, remodeling, repair, and demolition operations on houses, commercial buildings, pavements and other structures. The following materials may be found in construction and demolition waste: treated and untreated wood scrap; tree parts, tree stumps and brush; concrete, asphalt, bricks, blocks and other masonry; plaster and wallboard; roofing materials; corrugated cardboard and miscellaneous paper; ferrous and non-ferrous metal; non-asbestos building insulation; plastic scrap; dirt; carpets and padding; glass (window and door); and other miscellaneous materials; but shall not include other solid waste types.
- v. 23 Vegetative waste: Waste materials from farms, plant nurseries and greenhouses that are produced from the raising of plants. This waste includes such crop residues as plant stalks, hulls, leaves and tree wastes processed through a wood chipper. Also included are non-crop residues such as leaves, grass clippings, tree parts, shrubbery and garden wastes.
- vi. 25 Animal and food processing wastes: Processing waste materials generated in canneries, slaughterhouses, packing plants or similar industries, including animal manure when intended for disposal and not reuse. Also included are dead animals. Animal manure, when intended for reuse or composting, is to be managed in accordance with the criteria and standards developed by the Department of Agriculture as set forth at N.J.S.A. 4:9-38.
- vii. 27 Dry industrial waste: Waste materials resulting from manufacturing, industrial and research and development processes and operations, and which are not hazardous in accordance with the standards and procedures set forth at 7:26G. Also included are nonhazardous oil spill cleanup waste, dry nonhazardous pesticides, dry nonhazardous chemical waste, and residue from the operations of a scrap metal shredding facility.
- viii. 27A Waste material consisting of asbestos or asbestos containing waste.
- ix. 27I Waste material consisting of incinerator ash or ash containing waste.

(h) Waste identification and definition of liquids include the following:

1. Liquid wastes; waste ID number and definitions:

- i. 72 Bulk liquid and semiliquids: Liquid or a mixture consisting of solid matter suspended in a liquid media which is contained within, or is discharged from, any one vessel, tank or other container which has the capacity of 20 gallons or more. Not included in this waste classification are septic tank clean-out wastes and liquid sewage sludge.
- ii. 73 Septic tank clean-out wastes: Pumpings from septic tanks and cesspools. Not included are wastes from a sewage treatment plant.
- iii. 74 Liquid sewage sludge: Liquid residue from a sewage treatment plant consisting of sewage solids combined with water and dissolved materials.